

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Released of Advertisement in “Air Costa Happy Flying” magazine, for December issue through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Release an amount of Rs.70,000/- (Rupees Seventy Thousand only) including taxes - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 44

Dated: 23-01-2016
Read the following:

1. From Mr. B. Anand, M/s. BLITZ Multimedia Pvt., Ltd., Mumbai, Dt:26-06-2015.
2. Govt.Lr.No.2321/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.23-07-2015.
3. G.O.Rt.No.720, of YAT & C (PMU) Department, Dt.29-12-2015.
4. Invoice No.15-16/674, of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Dated:07-12-2015.

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ORDER:

Vide reference 3rd read above, the Government have issued G.O.Rt.No.720, Dt.29-12-2015, released for an amount of Rs.70,000/- (Rupees Seventy Thousand only) including taxes, towards release of Telangana Tourism advertisement in Happy Flying in Air Costa Airlines, the third issue for the month of November, 2015, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

2. In the reference 4th read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished a bill for an amount of Rs.70,000/- (Rupees Seventy Thousand only) including taxes, towards release of Telangana Tourism advertisement in Happy Flying in Air Costa Airlines, for the month of December, 2015 issue and requested the Government for arranging the payment.
3. The Government, after careful examination of the matter, hereby accord and release an amount of Rs.70,000/- (Rupees Seventy Thousand only) inclusive taxes, towards Telangana Tourism advertisement in Happy Flying in Air Costa Airlines for December, 2015 issue through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad
4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account: “3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) –Miscellaneous expenditure – 500 – Other Charges - 503 - Other Expenditure”.
5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	M.G Road, Cochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To

M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.

SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER